

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 3,800/- towards Supply of (1) Xerox 3117 Printer Fuser Assembly Unit and Pickup roller set to Home (Services-I) Department – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 705

Dated: 27-04-2012.

Read the following:

From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 1120, dated: 04-02-2012

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ORDER:

Sanction is hereby accorded for payment of Rs. 3,800/- (Rupees Three Thousand & Eight Hundred Only) towards Supply of (1) Xerox 3117 Printer Fuser Assembly Unit and Pickup roller set to Home (Services-I) Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 20019100879, Bank of Maharashtra, S.D. Road Secunderabad, MICR Code :- 500014006, IFSC Code:- MAHB0000387 of M/s. Compusun Technologies, Secunderabad

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER